Kim Johnston **Process Sheet** : HARNESS ASSEMBL' Drawing Name : CU-DAR001 Dart Helicopters Services Customer Job Number 32335 Estimate Number : 12857 : D412702107B Part Number : NIA P.O. Number : ICA D412-702 P.79 S.O. No. : NIN **Drawing Number** : 5/14/2007 This Issue : N/A Project Number Prsht Rev. : SMALL /MED FAB Drawing Revision : D First Issue : NIA Material NIA Previous Run : 5/15/2007 Each Due Date Written By Checked & Approved By : est rev A 07.05.10 new issue EC Comment Additional Product cb Number Description: Machine Or Operation: Seq. #: DOCUMENT CONTROL 1.0 Comment: DOCUMENT CONTROL type labels per PPP D412-702-107B CHG001 ADAPTER 2.0 Total: 5.0000 Each(s) Comment: Qty.: 1.0000 Each(s)/Unit ADAPTER 33186Z SHOULDER HARNESS RH Total: 5.0000 Each(s) Comment: Qty.: 1.0000 Each(s)/Unit SHOULDER HARNESS RH B32115 batch: 40 K62 CLIP 1.0000 Each(s)/Unit Total: 5.0000 Each(s) Comment: Qty.: CLIP M104426 Screw 5.0 MS24693S27 12 Comment: Qty.: Total: 20.0000 Each(s) 4.0000 Each(s)/Unit M104438

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W/O:		WORK ORDER CHANGES								
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng/ Prod Mgr	Approval QC Inspector			
07/05/16	1	W/o split	mel	07/05/16	3	1046516	Sousie			

Part No:	PAR #:	Fault Category:	NCR: Yes No DQA:	Date: 07/05/14
			QA: N/C Closed:	Date:

NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
		Description of NC		Corrective Action Section B			Annual	A			
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector			
07/05/16	3	label D 3569-3 do not stick	07.05.16	Me contact Ciment M 102565 SEESCHKOTH EMAIL	07/05/18	107US-16	07.05.16	6705-16			

NOTE: Date & initial all entries

Process Sheet Customer: CU-DAR001 Dart Helicopters Services Drawing Name: HARNESS ASSEMBLY Job Number: 32335 Part Number: D412702107B Job Number. Seq. #: Machine Or Operation: Description: AN960JD10LL 6.0 Washer Comment: Qty.: 4.0000 Each(s)/Unit Total: 20.0000 Each(s) Washer batch: MS2104213 Comment: Qty.: 4.0000 Each(s)/Unit Total: 20.0000 Each(s) Nut 8.0 D35693 DECAL Comment: Qty.: 1.0000 Each(s)/Unit Total: 5.0000 Each(s) DECAL 32086 9.0 SMALL FAB SMALL & MEDIUM FAB RESOURCE 1 Comment: SMALL & MEDIUM FAB RESOURCE 1 Assemble as per dwg ICA D412-702 p.79 10.0 INSPECT WORK TO CURRENT STEP Comment: INSPECT WORK TO CURRENT STEP 11.0 PACKAGING 1 PACKAGING RESOURCE #1 Comment: PACKAGING RESOURCE #1 Identify and pack for shipping as per PPP D412-702-107B CHG001 CZO7105/16 (3)

Finspection Level 21 DOTTOS/16

[1 19 05/16 Location: PPP Rev: Job Completion

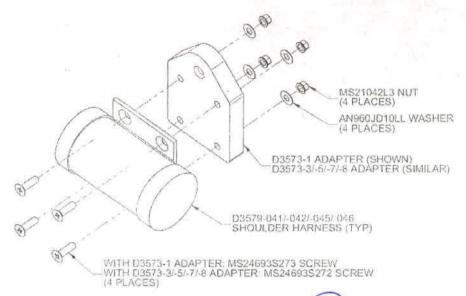
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W/O:		WORK ORDER CHANGE	S				
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No		PAR #: Fault Category:	NCR: Yes	No DQ	A:	Date:	

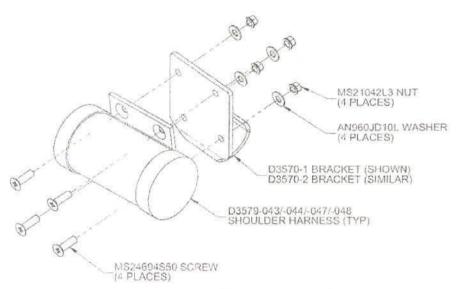
QA: N/C Closed: ____ Date: ____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)								
DATE STE		Description of NC	Corrective Action Section B			Verification	Annanial	Ammental		
	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector		

NOTE: Date & initial all entries



DETAIL 'K' D412-702-101A/-103A/-105A-107A/-109A/-115A/-117A AND D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B HARNESS ASSEMBLIES (BELTS, K6.2 CLIP AND D3569-1/-2/-3 DECAL NOT SHOWN)



DETAIL 'L' D412-702-111A/-111B/-113A/-113B HARNESS ASSEMBLIES (BELTS AND D3569-1/-2/-3 DECALS NOT SHOWN)

WITHOUT NOTICE

NO.

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